EXHIBIT B Part 8

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Voucher No. A030

Sheet No.

24

U.S. ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCIAL MANAGEMENT CENTER

MAIL CODE-D143-02

ř

RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01 CH2M HILL, INC.

1300 S.W. 5th Ave. Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE Term Form

> South Dayton Dump & Landfill Sit Work Assignment 027-RSBD-B52B

For the month of APRIL, 2008 Period: BASE

----- Hours ----- Amount Claimed -----Major Cost Element Current Cumulative Current Cumulative LOE Clerical 1. HOURS/DIRECT LABOR 2. FRINGE BENEFITS 3. OVERHEAD 4. GENERAL AND ADMINISTRATIVE 5. SUBTOTAL LABOR 6. OTHER DIRECT COSTS 7. COMPUTER 8. TRAVEL 0.00 662.36 9. EQUIPMENT 10. SUBTOTAL 11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT 12. SUBTOTAL SUBCONTRACTS 13. TOTAL COSTS 14. BASE FEE 15. PERFORMANCE 16. FIXED PRICE 17. TOTAL VOUCHER PLI 18. POLLUTION LIABILITY INSURANCE 19. LABORATORY SERVICES 20. AMOUNT CLAIMED THIS VOUCHER 75,820.19 21. LESS PRIOR PAYMENTS 45,000.17 22. TOTAL AMOUNT DUE 30,820.02

RAC2 TECHNICAL STATUS REPORT

March 29, 2008 to April 25, 2008

WORK ASSIGNMENT NUMBER:

027-RSBD-B52B

SITE NAME:

South Dayton Dump & Landfill Site, OH

ACTIVITY:

Remedial Investigation/Feasibility Study

DAY, Site Manager

Oversight

CH2M HILL JOB NUMBER:

350914

PREPARED BY:

April 25, 2008

PERIOD ENDING:

COPIES:

WAM: USEPA Region 5

PM: CH2M HILL, Milwaukee, WI RTL: CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP):

 Minimal project management activities were performed. CH2M HILL reviewed and submitted review comments on the PRP group's presumptive remedy Work Plans for Test Pit/Test Trench and Geophysical/Bathymetry/Survey. CH2M HILL participated in two meetings with USEPA and the PRP group to discuss progress of the presumptive remedy work plan reviews and the field schedule.

	•	Sam	mary of Project	Status		
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1PP	10/16/06	10/16/06	09/30/09		45	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9–RR	TBD		TBD			
10-RS	TBD		TBD		ė "	
12-FS	TBD		TBD			
13-PR	TBD		TBD	ř.		
15-CO	TBD		09/30/09			ø

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

USEPA is discussing strategies with CH2M HILL and the PRP group for review of the Field Sampling Plan (PSF) and Quality Assurance Project Plan (QAPP) so that these documents incorporate activities from the 2008 presumptive remedy work plans.

CH2M HILL recommends that the FSP and QAPP be reviewed after the presumptive remedy work plans.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

- A CH2M HILL representative will be onsite to observe the PRP group's field data collection for the various presumptive remedy work plans.
- 6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None

9. Laboratories

None.

10. Project Performance

None.

REPORT 1	Wo	rk Assign	ment - T	Work Assignment Task Level Specific Detail Report	Specific De	stali Repol	ب.				
Work Assignment Number: Work Assignment Title:	027-RSBD-8528 SOUTH DAYTON DUMP & LANDFILL SITE, CH	3	Work Area Code:	Sode:	. & 6	-		Contract Period:		BASE	
Contractor Name:	CH2M HB1 INC	ŝ	Operable Italy	<u>.</u> ‡	≩ ≥		≯ ;	A Period of Per	WA Period of Performance Start.	10/2/06	
Contract Number:	EP-S5-06-01		WA Form:	Į.	TERM		F (MA Pendd of Partormance End:	formance End:	9/30/09	
i Gess	B528		Vos Site		RMFS Ownership	1	¥ (Reporting Parlog From:	rrom:	3/29/08	
State:	₹		Type Funding:	1 2	Profine	≓	ď 3	Reporting Period 10:	<u>ë</u>	4725/08	
Region:	L O		Work Assign	Work Assignment Status:	ON-GOING		5 5	invoice Diffe; Invoice Number:		5/18/08	
			Performance Based;	Based:	£		.	Invoice Purpose:		Monthly Progress	
TANK NOTION OF USE AND ASSESSED.	Tack Nomber 18 18 18 18 18 18 18 18 18 18 18 18 18		OJECT PLAN	CHING AND SUP	PORT		PROJECT PLANERHO AND STREPORT	Code: PP			
:		Ł	Current	¥	Cum	Cumulative	Approv	Approved Budget	Г		
NERG	Job Classification		LOE/Hours	Dollars	LOETHours	Dottars	LOEMoure	Dollers	Ţ-		
PRIME CONTRACTOR									7		
Direct Labor											
			1		1						
		}) 1		ì						
	•)									
		•	1								
	,				1						
	_										
			,								
		•									
					1						
TANK DESCRIPTION		1	4								
DESCRIPTION OF THE PROPERTY OF			ı		J			25,487.40	.40		
Clerion											
		Clerical									
This report contains confidential business informetion.	ortist business information.			Page 1							

REPORT 1		Work Assignment - Task Level Specific Detail Report	ask Level	Specific D	etail Repor				
Work Assignment Number: Work Assignment Titls: Contractor Neme: Contract Number: 850: 850: 850:	027-RSBD-B628 SOUTH DAYTON DUMP & LANDFILL BITE, OH CH2M HILL INC EP-85-06-01 B528 OH	Work Area Gode: Action Code: Operable Unit: WA Form: Type Bite: Type Fundleg: Work Assignment 8t	Work Area Code: Action Code: Operable Unit: WA Form: Type Star: Type Star: Work Assignment Status: Performance Besect:	RS BD 01 TERM RUPS Oversignt Powline OH-GOING No	<u>.</u>		Contract Period: WA Period of Performance Start: WA Period of Performance Start: Reporting Period From: Reporting Period To: invoice Dute: Invoice Purpose:	BASE (102/06 9/30/09 9/30/00 9	
		PROMETERANTO AND STREET	NE OKY CHAIL		18.75 18.75 18.75	Their Considery Code,		,	
N.	:	Current	¥.	Curedative		Approved Review			
Total Control	Job Cleratication	COETHOURS	Dollers	LOEPhoens	Dollars	LOEAtoura Dollars			
THE CONTRACTOR							7		
TOTAL, PRIME DIRECT LABOR TOTAL, PRIME DIRECTS	*	1 sele	H	day	4		02,168,11		

Janos Start:	- - :-			
Costract Period: WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: hyolos Number: Involce Purpose:	Teak Cetegoly Code. PR.	Approved Budget	Dollars	
	Teak Caregon	Approve	LOEMours	
etail Repo		Cumulativa	Dollers	. 250.67
Specific Det RS BD 01 TERM RIFS Oversight Pipeline CON-GOING	PORT.	Cum	LOEMoura	f pale
Ment Task Level Work Area Code: Action Code: Operable Unit: WA Form: Type Site: Type Funding: Work Austigmment Status: Performance Based:	MINIO AND BU	Current	Doffere	· M
gnment Fask Le Wort Ana Code: Action Code: Operabe Unit: WA Form: Type Fending: Work Assignment St Performance Based:	PROJECT PLANTING AND SUPPORT		LUEMORIS	1 16=
Work Assignment Task Level Specific Detail Report Worl Ansa Code: RS Worl Ansa Code: RS SOUTH DAYTON DUARP & LANDFILL SITE, OH Action Gode: BD CHZM HILL CONSTRUCTORS Operable Unit: 01 WA Form: TERM Type Site: Rive Siveraght OH Type Fending: Pipeline Work Assignment Status: ON-GOING Performance Based: No				5
REPORT 1 Work Aesignment Number: 19 Work Assignment Title: 5 Contractor Nume: Contract Number: 88ID: 88ID: 6 Stefe: 6 Region: 5	・	Neme	PRIME CONTRACTOR	TOTAL, CHEMINE TOTAL, PRIME DIRECTS

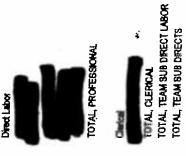
BASE 107266 93089 92988 47558 671988 A030 Morthly Progress

ï

REPORT 1		Work Assignment Task Level Specific Detail Report	Specific Detail Report		
Work Assignment Number: Work Assignment Tite: Contractor Nume: Contract Number: SSRD; State: Region:	027-RSBD-6528 SOUTH DAYTON DUMP & LANDFILL & ECOLOGY AND ENVRONMENT EP-S6-06-01 EP-S28 OH	Work Are Code: Action Code: Operation Unit: WA Form: Type Sile: Type Funding: Work Assignment Status: Performence Based:	RS BD 01 TERM RIFS Oversight Phosibre ON-GORNS	Contract Period: WA Period of Performance Start. WA Period of Performance End: Reporting Period From: Reporting Period To: Arrolpe Dete: Arrolpe Dete: Arrolpe Period To:	BASE 10/2/06 9/3/06 3/2/08 4/2/08 5/19/08 A030 Monthly Progress

		٠	,
Set Compactor Cons.	Approved Budget	DEFlours Dollers	
	Comulative	OEMoura Dollars L	
PROF(TRY WINN AND BURN	Current	OEMorin Dollers L	
		Job Classification	
	į		TEAM SUB CONTRACTOR

	1,984.07
	M
ıfıl	M Ú
j	
PI	
111	





REPORT 1	Work As	Work Assignment Task Level Specific Detall Report	pecific Detail Report		
Work Assignment Number: 027-RSBD-B528 Work Assignment Tibe: SOUTH DAYTON Contractor Name: CH2M HILL INC Contract Number: EP-85-06-01 SSID; B528 Surts: OH Region: 5	DUMP & LANDFILL S	Work Area Code: Action Code: Operable Unit; WA Form: Type Situ: Type Funding: Work Assignment Status: Performance Based:	RS BD 01 TERM RMFS Oversight Profile ON-GORIG No	Contract Period: WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: Invoice Date: Invoice Muniber: Invoice Purpose:	BASE 1072/06 9/30/09 3/29/08 4/25/08 5/19/08 A030 Monthly Progress

Test Number 1. See Test Ties Substitute Substitute Test Substitute Substitute Substitute Substitute Substitute For Task (Prake + Team Substitute Substitute Substitute For Task 1 (Prake + Team Substitute Subst	ROJECT PR FOR TAS	SUBTOTALS FOR TASK I (PRIME + TEAM SUBCONTRACTORS)	(PPORT	NTRACTORS)	Tauk Cettegigh	Apple: PP	
	ō	Cument		Cumulative	Approve	Approved Budget	
Cost Elements	OE/Hotura	Dollers	LOEMours	Dollars	LOEAtoura	Dollers	
						_	
SUBTOTAL DRECT ABOR (TOTAL)						1	
SUBTOTAL DIRECT LABOR						29,206.02	
SUBTOTAL, TASK 1 COSTS		_				1,047.92	

ź.,

REPORT 1 Work Assignment Number: Work Assignment Title: Contract Number: SSID: SSID: State: Region:	M 027-RSBQ-B529 SOUTH DAYTON DUMP & LANDFILL SIT CH2M HILL INC EP-85-06-01 B828 OH 5	ignment Tas Work Area Cod Action Code: Operable Unit: WA Fera: Type Sher Type Funding: Work Assignan	fork Assignment Task Level Specific Detail Report Work Area Code: RS E, Of Action Code: BD Operation Unit: 01 WA Fora: TERM Type She: RIFS Oversight Type She: RIFS Oversight Type She: RIFS Oversight Work Assignment Status: ON-GOING Performance Besed: No	Specific Del RS BD 01 TERM RMFS Overight Plosine Ovecoing	itali Repor		Contract Period: WA Period of Performence Start. WA Period of Performence End: Reporting Period Fron: Reporting Period To: kevoice Date: kevoice Number:	BASE BASE 102708 102.008 329.08 425.006 679.08 ACO Monthly Program	
		ELO NYSSTIG LS FOR TAS	SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)	OMITTON AM SUBCONT		See Commen			*. *
Cost Elements		Ö	Current	Cumulativa	ative	Appro	Approved Budget		
		COEMOUR	Dollars	LOEMoure	Collers	LOEAHours	Dollers		
SUBTOTAL ORECT LABOR (SUBTOTAL, ORECT LABORA SUBTOTAL, TASK 3 COSTS		" # #"	er u _{ka} ,	17		14	48,916.78		

	Contract Pariod: MA Pariod of Parformanca Start: 10/206 MA Period of Parformanca End: 9/30/09 Reporting Period From: 4/25/08 Apporting Period To: 4/25/08 Arrivins Diale: 5/19/08 Invoke Number: A030 Invoke Purpose:
cific Detail Report	0 > > E E 5 5 5
Work Assignment Task Level Specific Detail Report	Work Area Code: RS Action Code: BD Operable Unit: 01 WA Form: TERM Type Funding: Rife® (Type Funding: Pipelin Work Assignment Status: ON-GC Performance Based: No
	mber: 027-RSBD-B52B ec SOUTH DAYTON DUMP & LANDFAL SITE, OH CHZM HILL INC EP-85-06-01 B52B GH 5
REPORT 1	Work Assignment Number: Work Assignment Tibe: Contractor Name: Contract Number: SSID: SSID: State: Region:

Tash Cajegory, Code. RA	Approved Budget	LOE/Hours Dollars
SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)	Cumulative	LOEPhoers Dollers LOEPhours Dollers
FEAM SUBC		LOEffour
SUBTOTALS FOR TASK TROOP SET SUBTOTALS FOR TASK 7 (PRIME + TEAM SUB	Current	Dollars
ALS FOR TA		LOEPHowns
SUBTOT		
44 THOUS		
1		
A Section of the Sect		

Task Ruttber: 7

Cost Elements



*

SUBTOTAL, DIRECT LABOR (FEB SUBTOTAL, DIRECT LABOR (FEB SUBTOTAL, TASK 7 COSTS

	Contract Partod: BASE WA Partod of Partomance Bart: 10/2/08 WA Partod of Partomance End: 9/30/09 Reporting Partod From: 3/29/08 Reporting Partod To: 4/25/08 Invoice Date: 6/19/08 Invoice Namber: 6/19/08 Autoba Namber: Auto	
Work Assignment – Task Level Specific Detail Revort	Work Area Code: RS Action Code: RD Operatio Unit: 01 WA Form: TERM Type Sto: RUF3 Overagit Type Funding: Pipoline Work Assignment States: ON-GOING Performsence Based: No	SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)
REPORT 1 Work Assign	ı	CASE OF THE PROPERTY OF THE PR

	pproved Budget	Dollars	
	Appro	LOEMoure	7
	Cumulative	Dollare	
١	3	E .	

Politic E E

LOEHour

SUBTOTAL DIRECT LABOR (**
SUBTOTAL, DIRECT LABOR (**
SUBTOTAL, TASK 9 COSTS

Cost Electents

75
ğ
ŭ
=
\$
æ
_ ₹
<u></u>
´.
نيد
. Assignment
Ē
Ξ
-5
Work Assignmen
⋖
¥
্ত
3
₹-
F
뜻
ፈ
ij
REPORT

	BASE 10/2/06 9/30/09 3/29/05 4/25/08 5/19/08 A030 Monthly Progress
	Contract Period: WA Period of Performance Start: WA Period of Performance End: Reporting Period From; Reporting Period To; Invoke Date: Arvoice Number; Invoke Purpose;
Specific Detail Report	RS BD 01 TERM RUFS Oversight Pipeline Pipeline
Work Assignment Task Level Specific Detail Penor	Work Area Code: Action Code: Deemble Usik: WA Form: Type Site: Type Funding: Work Aseignment Status: Performence Based:
Work	DUMP & LANDFILL
ואטיפא	Work Areignment Number: 027-RSBD-B52B Work Areignment Title: SOUTH DAYTON Contractor Name: CH2M HB1, RNC Contract Mumber: EP-S\$-08-01 SSIO: B52B State: CH Region: 5

*

÷.	_	
「およう」 (TaskContgón/Codat () R第1、4の) HTRACTORS)	Approved Budget	LOEMours Dollars LOEMours Dollars
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)	Currentive	1 Dollars
CREENING. TEAM SUB		LOEMoun
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONT)	Current	LOEffours Dollars L
REMEDIAL AL	3	LOEMour
SUBTOTA		
Time Migridace of D	Cost Flaments	



SUBTOTAL, DIRECT LABOR (#1 SUBTOTAL DIRECT LABORICAL SUBTOTAL, TASK 10 COSTS 6 **6** 6

•		

	BASE 10/2/06 9/3/0/09 3/2/0/08 4/2/5/06 5/19/09 AG30 Monthly Programs
	Contract Period: WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: Bryoke Date: Invoice Maniper: Invoice Purpose:
Work Assignment - Task Level Specific Detail Report	RS BD 61 TERM RMFS Oversight Pipolitie Fipolitie RON-GORNG
signment – Task Leve	Work Ana Code: Action Code: Operable Unit: WA Form: Type Sie: Type Sie: Type See: For Anding: Work Assignment Status: Performace Besed:
Work As	027-RSBD-8528 SOUTH DAYTON DUMP & LANDFILL SITE, OH CH2M HILL RNC EP-S\$-06-01 B428 OH

Work Assignment Rumber: Work Assignment Title: Contractor Mame: Contract Number:

REPORT 1

Region: Oftenber . 330

K. N.	Approved Budget	Dollers
Trail Course	Vega V	OEHoure
ATTRACTORS)	Cumulative	L'OEHour Doller
EAM SUBC	3	LOEHours
FERENORIC IX 12 (PRIME + T	Cument	LOEHoun Detlers
TALS FOR TAS	3	LOEMoun
THICKNING TO THE THE THE THE THICKNING THE		Cost Elements



SUBTOTAL DIRECT LABOR (BINSTOTAL DIRECT LABOR (BINSTOTAL TASK 12 COSTS

Informution.
confidential business
This report contains

Page 11

	BASE 10/Z/06 9/30/09 3/29/08 4/25/08 5/19/08 A0/30 Mantilly Progress	
	Contract Pertod: WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: invoice Date: invoice Number: Invoice Purpose:	
lei Specific Detail Report	RS BD 01 TERM TERM RUFS Overaight Physine ive: ON-GOING	
Work Assignment - Task Level Specific Detail Report	Work Area Code: Action Code: Operable Unit: WA Form: Type Sta: Type Sta: Work Assignment Status: Performance Based:	
	027-RSBD-B628 SOUTH DAYTON DUARP & LANDFILL SITE, OH CH2M HILL INC EP-S5-06-01 B528 OH 5	
KEFOKI 1		

	_		
SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)	Approved Budget	LOE/Hours Dollars	
SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)	Cumulative	Dollers	
TEAM SUBC		LOEMours	
FE SUPPORT	Current	Dollers	
POSTING LS FOR TASI	3	LOEHours	
SUBTOTA			
A Charles (1)	Cost Bleasents		
	8		

とのでは、100mm



SUBTOTAL, DIRECT LABOR (

SUBTOTAL, DIRECT LABOR (

SUBTOTAL, TASK 13 COSTS

	Contract Period: WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: Invoice Date: Invoice Number:
A Specific Detail Report	RS BD 01 TERM RVFS Overaight Pipelins Powers
Work Assignment Task Level Specific Detail Report	Work Area Code: Action Code: Coerable Unit: WA Forn: Type Ske: Type Ske: Type Assignment States: Performance Based:
Work /	027-RSBD-B52B SOUTH DAYTON DUMP & LANDFILL SITE, OH CH2M HILL INC EP-S5-08-01 B52B OH 5
REPORT 1	Work Assignment Number: Work Assignment Title: Contractor Name: Contract Number: 8850: 84ste: Region:

	SUBTOTALS FOR TASK (5 (PRIME + TEAM SUBCONTRACTORS)
مغري	

Monthly Progress

848E 10/2/08 9/30/09 3/29/08 4/25/08 8/19/08

	_		
	Approved Budget	LOERfour Doffers	
CALIFORNIA DINA	umulative	Doffers	
200	5	LOERbows	
TOTAL TOTAL TOTAL TOTAL TIENE SORCE	CHES.	Dollars	
1	٥	LOERburn	

SUBTOTAL, DIRECT LABOR (CONSTOTAL, DIRECT LABOR (CONSTRUCTAL, TASK 15 COSTS

Coet Elements



<u> </u>	
=	
巫	
Work Assig	
_	
7	
=	
_0	
2	
_	
-	
_	
~	
KEPORI	
_	
<u> </u>	
u	
~	
_	

	Gontract Period: WA Period of Performance Start: WA Period of Performance End: Reporting Period From: Reporting Period To: Invoke Date; Invoke Number: Invoke Purpose:
Work Assignment Task Level Specific Detail Report	RS BD 01 TERM R&FS Oversight Pipeline ON-GORNG No
Bignment Task Level	Work Area Code: Action Code: Operable Unit: WA Form: Type Ste: Type Funding: Work Assignment Status: Performance Based;
	I DUMP & LANDFIL
	SOUTH DAYTON CHEM HILL INC CHEM HILL INC EP-SS-08-01 8628 OH
Wash Analogue	Work Assignment Title: Work Assignment Title: Contractor Name: Contract Number: SSID: State: Region:

, (1) 1, (2) 1, (3) 1, (3)	Approved Budget	Dollara	
\$	Appr	LOE/Hours	
	rutative	Solbere	
UL TASKS	Cur	LOEMoura	
(ENT.TOTALS)	KITORE	Dollars	
FORK ASSIDAN	Ö	LOEMours	
	Till Till Till Till Till Till Till Till		
77.	Š	1	1

Monthly Progress

A030

10/2/06 9/30/09 3/29/08 4/25/08 5/19/08

I	9,290.00
12:	
þ	8E789
H	
	I I jt P

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs

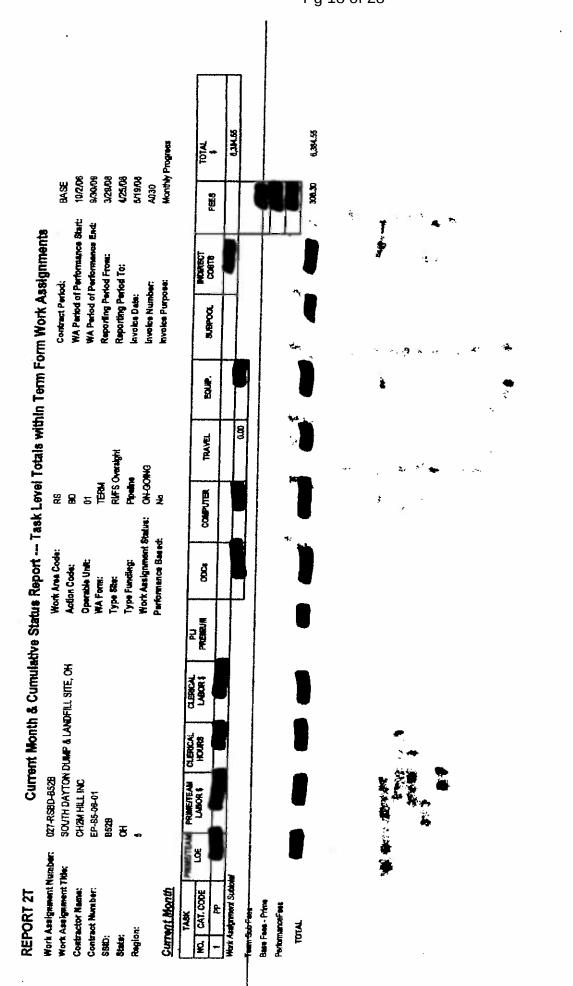
Travel

TOTAL, DIRECT LABOR (INT.)
TOTAL, DIRECT LABOR (INT.)

Compuler
PLI
TOTAL, TEAM SUB TOTAL, TEAM SUB TOTAL, BASE FEES
TOTAL, PERFORMANCE FEE
TOTAL, WORK ASSEMMENT

Average Hourly Rete Expenditure Limit LOE Expenditure Limit Dollers

This report contains confidential business information,



This report contains confidentlal business information.

[T-	<u> </u>	
TOTAL \$	75,728.55 93.64	75,820.19	
FEE8	b	4,006.45	
MUNRECT CO8TB	F	1	
\$UBPOOL		• 8	
EQUIP.	*	- 3	
TRAVEL		6C.288	
COMPUTER	₽,₽	7	_
2000	·		
PLI			
CLENICAL LABOR \$			· in control is
CLENCAL			
LABOR \$ HOURS			}
TOE	,	*	
3	3 FI	Team Sub Fees Base Fees - Prima PertumenceFees TOTAL	
şį.	- 0	Team Base Partu	

建设元素,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年		
建 文度/第四条连接等	OWED	AMOUNT
等许严惩	DABALLOWED	DATE
	REGRILED	AMOUNT DATE
西 海岸沿岸	REB	DATE
	USPENDED	AMOUNT
	SUSPE	3.LYO
Owed Costs	HYOICE	NUMBER
Stments/Disal	TASK	CAT. CODE
Ada Ada		Ş
Many-		

Note: Cumulative Total Includes Suspended Amount

ATTACHMENT 2 COST DOCUMENTATION SUPERFUND COOPERATIVE AGREEMENT – OEPA

HOURS	2.0	0.3	*		1.5	0.5	***************************************	1.2	T			,	0.4			2.1			2.5		4.9		1.2		9.0		,	1.1	0.8	0.7	W. Parkette
NOTES	7/5/2007 0:00 Begin review of draft EPA comments on WP	7/13/2007 0:00 discuss status of comment review with SC	review email from RPM requesting meeting to discuss 877/2007 0:00 stairs of site: discuss issues with SC	assist SC with example potential ARAR lists form other	sites.	8/29/2007 0:00 discuss EPA's proposed presumptive aproach with SC	and to EDA issued involving a secure of the contraction of the contrac	824/2007 0:00 Discuss same and findings of fact in order with SC.	review draft EPA transmittal letter proposing operable units and use of presumptive remedy, and accompanying 1231/2007 0:00 stremalined risk assessment		serch out and print out relevant docs to support review of	EPA's SKA presumptive proposal. Review relevant	175/2008 0:00 portions of documents. (1.0 hr in office; 1.5 hrs at home.)	search out and print out relevant does to support review of	EPA's SRA presumptive proposal. Review relevant	portions of documents. (1.0 hr in office, 1.5 hrs at home.)	prepare for, participate in, and discuss with staff afterward	a conf call w/EPA and PRPs to discuss EPA's	2/6/2008 0:00 presumptive approach.	prepare for and participate in presumptive landfill mass	2/12/2008 0:00 conf call w/EPA and PRPs.	print out and refresh on EPA's presumptive proposal and	on 2/6/08	review photos with SC from site visit; coordinate with SC	2/14/2008 0:00 on seeting up conf call with EPA	print out and review materials provided for tomorrow's conf	call on presumptive remedy for landful mass - discuss site 2/11/2008 0:00 and historic photos w/SC		2/13/2008 0:00 review various emails; discuss briefly with SC	discuss upshot of yesterday's site visit with SC. Discuss 2/8/2008 0:00 ramifications of EPA' presumptive approach with SC.	review PRP proposals for waste characterization as part of EPA's presumptive approach. Confical with EPA to
JOW DATE	7/5/2007 0:00	7/13/2007 0:00	8/1/2007 0:00		8/21/2007 0:00 sites.	8/29/2007 0:00		8/24/2007 0:00	12/31/2007 0:00			00.000000000000000000000000000000000000	1/5/2008 0:00						2/6/2008 0:00		2/12/2008 0:00		2/5/2008 0:00 on 2/6/08		2/14/2008 0:00		2/11/2008 0:00	200000000000000000000000000000000000000	2/13/2008 0:00	2/8/2008 0:00	
RSOICORE PERSUOW DATE	Mark			•	· !										****		-	•	1		J	···········		<u> </u>		-		.1.			
H	Allen	·													•																
CORE_PLACE_NAME C	South Dayton Dump & L																			-							***				
CODIAGENCY USE	EPASODD																														
GRANT COD	EPAFM310																•				-										

EPASODD	South Dayton Dump & Li Allen	LAllen	Mark	2/19/2008 0:00	prepare for and participate in conf call w/EPA to discuss status and expectations of EPA presumptive proposal and 2/19/2006 0:00 PRP response to same	2.2
		·		2/29/2008 0:00 fro review.	print out email from EPA and PRP groundwater proposal fro review.	0.5
				2/20/2008 0:00	prepare for and participate in conficial with EPA and PRPs to discuss surface leachate and landfill gas components of 220/2008 0:00 EPA's presumptive remedy proposal (from home)	ď
				2/27/2008 0:00	prepare for and participate in conf call with EPA and PRPs 227/2008 0:00 to discuss waste characterization	S a
					prepare for and participate in conf call with EPA on gw	0.0
					source area gw as part of presumptive investigation.	
		·-		3/3/2008 0:00	33/2008 0:00 trenching work with CO and CO mgmt.	00 07
					review RPM's email on surface leachate seep	25
				3/5/2008 0:00	3/5/2008 0:00 investigation	0.5
				3/4/2008 0:00	34/2008 0:00 look into use of grant money for sampling at SDD	0.5
				3/31/2008 0:00	confical with EPA to discuss status of PRP response to 331/2008 0:00 EPA's presumptive approach.	0
		·		4/1/2008 0:00	prepare for and participate in confical with EPA and PRPs 4/1/2008 0:00 on PRPs "letter work plans"	4
				4/17/2008 0:00	respond to SC and follow up with SC on availability for 4/17/2008 0:00 conficall w/FPA and PRPs on Monday	2
			•		Review PRP letters to EPA on where they see work fitting	9.6
		,			under orders and SOW. Review EPA's revisons to letter	
				2000	work plans to prepare for call. Participate in conf call and	
				4/21/2008 0:00	4/21/2008 U.O. CONT CAIL TOHOW-UP W/EPA.	2.1
				4/22/2008 0:00 SOPs.	discuss hot who and whether it does or does not have SOPs.	2.5
					at EPA's request, look into landfill gas ARAR issues;	2
		 -		discus	discuss issues with SC; leave messages for EPA on	
		·	1		assist SC with response to EPA questions concerning	1.2
				6/24/2008 0:00	624/2008 0:00 state landfill gas and NMOC regs.	1.8
					Phone call with Region 5 to discuss state support for	
				00:0 80:07/1	AND UND presumptive remedy proposal	0.7
				1/14/2008 0:00 6 with SC.	Coordinate Scrieduring of meeting/confical either 2-5 or 2-6 with SC.	00
			···········	1772008 0:00	prepare for and participate in conf call with EPA regarding 1/7/2008 0:00 presuntive proposal.	•
				3/24/2008 0:00	print out two sets of 11x17 schedule submittals to enable 3/24/2008 0:00 review of same.	
				3/21/2008 0:001	save revised workplan letter files emailed by EPA to hard 321/2008 0:00 driver print out selected files	
		•				`

2.8	3.0 3.0 8.0 8.0 8.0 4.0	5.5	5.5	2.0	0.5	0 4	1.0	0.2
review landfil gas letter work plan - provide SC with comments/questions to evaluate when responding to EPA. Discuss same with SC. Participate in conf call with SC 3/18/2008 0:00 and RPM to discuss letter workplans and exectations. review revised VAS sampling letter and figure; review revised submittal dates for letter sampling plans and 3/17/2008 0:00 QAPP/schedule.	Correspond with US EPA on submitted comments on the 7/17/2007 0:00 RiffS workplan. 7/10/2007 0:00 Review EPA draft comments on RIFS workplan. 7/16/2007 0:00 Review draft RI/FS workplan comments. 7/16/2007 0:00 Provide US EPA comments on the RI/FS workplan. Review criteria for removing hot spots at Type II CERCLA 7/25/2007 0:00 Municipal Landfills. Review statement of work to determine work required in 7/26/2007 0:00 the firt phase of the Ri.	Review correspondence from EPA on RI workplan. File correspondence. Review the site order and statement of work in preparation for discussion with EPA on moving 6/1/2007 0.00 forward with the presumptive remedy.	Review correspondence from EPA on RI workplan. File correspondence. Review the site order and statement of work in preparation for discussion with EPA on moving 8/2/2007 0:00 forward with the presumptive remedy.	Respond to EPA request for site specific ARARs pertaining to floodplains. Coordinate response through mgt. and the Miami Conservancy District.	821/2007 0:00 Respond to EPA request for site specific ARARs. Discuss EPA request for ARARs information pertainent to 827/2007 0:00 the site with mgt.	Respond to the site. Correspond with Miami Pertainent to the site. Correspond with Miami Respond to Correspond with Miami Pertainent to the site. Correspond with Miami Pertainent to the Site. Correspond with Miami	Forward Miami Conservancy District response on 10/1/2007 0:00 floodplain and floodway ARARs to U.S. EPA.	Respond to EPA request for modifing RI/FS workplan 10/4/2007 0:00 figures to support a draft EPA risk assessment. 10/19/2007 0:00 Review ODH public health assessment report.
3/18/2008 0:00	7/17/2007 0:00 7/11/2007 0:00 7/11/2007 0:00 7/16/2007 0:00	8.172007 0.00	8/2/2007 0:00	8/20/2007 0:00	8/21/2007 0:00	8/28/2007 0:00	10/1/2007 0:00	10/4/2007 0:00
Mark	7							
Allen	Justice							
South Dayton Dump & L Allen								
EPASODD								
EPAFM310								

1.0	4.0	8.0	8.0	0.5	0 +	10	0.5	7.0	හ ග	0 80	2.6	4 4	90		5,1	8.0	1.0
Review Region 5 correspondence concerning their 10/22/2007 0:00 streamlined risk assessment	10/16/2007 0:00 Review ODH public health assessment report.	Review EPA final comments on the ODH Public Health Assessment	Review EPA final comments on the ODH Public Health Assessment.	Respond to request for site information from Mr. Bob 11/26/2007 0:00 Downing, Mont. Co. Solid Waste Services mar.	Review draft EPA SRA and draft PRP letter proposing 12/12/2007 0:00 presumptive remedy.	Discuss U.S. EPA floodway and floodplain concerns with 2/17/2007 0:00 the proposed RI workplan.	Review correspondence from EPA and ITW regarding the 12/27/2007 0:00 EPA Site Risk Assessment.	Prepare for site reconnaisance (2hours). Prepare and participate in conference call on with PRPs and US EPA 26/2008 0:00 on the EPA presumptive remedy proposal (5 hours).	Participate in landfill mass workgroup conference call (5 hours). Update project files. Respond to EPA 2/12/2008 0:00 correspondence (3.3 hours).	Review site information and presumptive remedy guidance 2/5/2008 0:00 in preparation for upcoming conference call.	Review Site Investigation report in preparation for 2/15/2008 0:00 Wednesday landfill gas meeting.	Plan conference call with U.S. EPA for next Tue. to discuss direction of the site. Prepare for landfill gas meeting. Review historic S. Davton files.	Prepare for landfill mass conference call. Prepare map outlining extent of visible drum area to current and historic 1973 aerial photographs. Send maps and photographs of 2/11/2008 0:00 site to EPA. Discuss with EPA.	Respond to EPA inquiry concerning embankment capping. Compile meeting notes. Reivew mgt response concerning presumptive remedy implementation. Burn CD of site	2/13/2008 0:00 photos and prepare for mailing to Region 5. Catalogue photographs of potential sources. Contact EPA 2/8/2008 0:00 and share photographs with EPA.	Conduct site reconnaisance during Great Miami peak 2772008 0:00 discharge event. Take photographs of potential sources.	Review U.S. EPA correspondence on upcoming 2722/2008 0:00 workgroup meeting on landfill gas and leachate.
10/22/2007 0:00	10/16/2007 0:00	Review EPA 11/19/2007 0:00 Assessment	Review EPA 11/20/2007 0:00 Assessment	11/26/2007 0:00	12/12/2007 0:00	12/17/2007 0:00	12/27/2007 0:00	2/6/2008 0:00	2/12/2008 0:00	1/5/2008 0:00	2/15/2008 0:00 \	2/14/2008 0:00	2/11/2008 0:00	204	2/13/2008 0:00 p	2/7/2008 0:00 0	2/22/2008 0:00 v
·ſ																	
Justice																	
South Dayton Dump & L Justice																	
EPASODD											_						
EPAFM310															***************************************		

3.0	7.0	8.0	0.9		5.9 9.	i.	0.5			2.7		0.3			<u>د</u> ئ		0.5	2.0	4 .0		5.1		1.5	2.0	5.2	1.5		4.2		0	>
Participate in conference call with mgt. and U.S. EPA in preparation for workgroup meeting on test pits, trenches, 226/2008 0:00 and geophysical survey.	Participate in conference call with Region 5 regarding site 2/19/2008 0:00 direction. Prepare for leachate and landfill gas meeting.	Partifipate in conference call workgroup to address landfill gas and leachate data quality objectives and scope of work for presumptive remedy.	Participate in conference call workgroup meeting on test 227/2008 0:00 pits, trenches, and geophysical survey proposal.	File Presumptive remedy draft proposals. Review the PRP's revised ground water proposal. Review the PRP's	373/2008 0:00 schedule for presumptive remedy work.	Review Dayton Daily News reference to S.Dayton Dump. Review Mont. Co. date estimation of historic map and	3/1/2008 U.U. notes concerning disposal practices.	Review emails from the ground water workgroup meeting. Meet with mgt and discuss PRP proposal for vertical	aquifer sampling. Send email to EPA suggesting a	workplan summanzing the presumptive remedy 3/4/2008 0:00 investigation being proposed.	Plan June meeting with EPA community involvement	coordinator.	Correspond with EDA madis center to plan a meating date	for community outreach. Review EPA comments on	4/9/2008 0:00 geophysical survey and leachate inspection proposals.	Participate in conference call with U.S. EPA regarding field	3/31/2008 0:00 oversight objectives.	4/1/2008 0:00 Participate in conference call with Region 5.	4/25/2008 0:00 Complete geophysics comments and submit to U.S. EPA.	Review agency comments on the test pits and test trench	4/16/2008 0:00 letter workplan.	Print March 2008 FS. Prepare and participate in	4/21/2008 0:00 conterence call on status of letter workplans.	4/23/2008 0:00 Prepare comments on geophysics workplan.	4/24/2008 0:00 Prepare comments on geophysics workplan.	4/28/2008 0:00 Review revised ground water letter workplan.	Review HSP. Provide comments to region 5 on	5/8/2008 0:00 community outreach draft questions.	Review revised geophysics workplan. Review EPA media	request to review draft questionaire for local citizens. 5/6/2008 0:00 Respond to request from MCD for site workplans	
2/26/2008 0:00	2/19/2008 0:00	2/20/2008 0:00	2/27/2008 0:00		3/13/2008 0:00		3///2008 0:00			3/4/2008 0:00		4/8/2008 0:00 coordinator.			4/9/2008 0:00		3/31/2008 0:00	4/1/2008 0:00	4/25/2008 0:00		4/16/2008 0:00		4/21/2008 0:00	4/23/2008 0:00	4/24/2008 0:00	4/28/2008 0:00		5/8/2008 0:00		5/6/2008 0:00	
																															_
Justice					-																										_
South Dayton Dump & L													-																		
EPASODD																															-
EPAFM310																															-

EPAFM310 EPASODD	ggo	South Dayton Dump & L Justice	L Justice	->	Review the Correspond 4/30/2008 0:00 work plans.	Review the revised test pit and test trench letter work plan. Correspond with Region 5 on the geophysics and leachate work plans.	2.0
					5/1/2008 0:00	Complete test pit and test trench workplan review. 5/1/2008 0:00 Request revised project schedule.	2.0
					5/23/2008 0:00	523/2008 0:00 Correspond with Region 5 on geophysics work schedule.	0.3
					5/22/2008 0:00	Review landfill gas letter workplan. Respond to U.S. EPA 5/22/2008 0:00 question on Ohio solid waste rules applicability	8,7,8
						Contact U.S. EPA community involvement coordinator with	
·						One EPA community involvement coordinator. Discuss editions to questionaire. Prepare for U.S. EPA Region 5	
					6/2/2008 0:00	62/2008 0:00 outreach event (2 hours). Review draft FS.	4.0
						Coordinate with EPA and contract and PRPs on schedule	
					00:008 0:00	for the geophysical survey. File community survey efforms on meeting notes.	4
				·····	6/5/2008 0:00	65/2008 0:00 Participate in community intensiews with 11 S. EDA	0.0
		*****			6/4/2008 0:00	64/2008 0:00 Participate in community interviews with U.S. EPA.	8.0
····						Review revised FSP. Coordinate with OEPA and US EPA	
				·····	5/29/2008 0:00	529/2008 0:00 media and community outreach staff.	5.0
						Prepare for next weeks community outreach with U.S. EPA. Begin review revised FSP. Undate project	
					5/28/2008 0:00 schedule.	schedule.	5.7
					040000000000000000000000000000000000000	Review response to EPA comments on landfill gas letter	
					or larzona utua Wurkpilati.	WORKDIAI).	2.0
				· - · · · · · · · · · · · · · · · · · ·	6/24/2008 0:00	Respond to Region 5 question on whether the landfill gas 6/24/2008 0:00 letter workplan will satisfy Ohio ARARS.	3.7
·					7/2/2008 0:00	7/2/2008 0:00 Review EPA comments on approved landfill gas workplan.	2.8
						Travel to site to inspect progress with electromagnetic	
					7/7/2008 0:00	7772008 0:00 survey at the pallete area.	1.5
					18 0000 0.00	Travel to site to inspect progress with electromagnetic	
					0.00 0.000	Respond to notification from the DDD's contrasts	1.5
						regarding observations during bush clearing and health	
					7/10/2008 0:00	7/10/2008 0:00 and safety monitoring. Brief U.S. EPA RPM.	1,0
						Review update of field clearing activities and postponment	
					7/15/2008 0:00	7/15/2008 0:00 of the geophysical survey.	0.5
					7/22/2008 0:00	7/22/2008 0:00 Download revised landfill gas plan.	0.5
			·			Review radiometric field screening data and correspond	
•				·····	7/30/2008 0:00	7/30/2008 0:00 results to background.	1.0
	• • •				9/5/2007 0:00	Review guidance on conducting RI/FS at CERCLA 9/5/2007 0 columnicinal landfills	4
٠.	•	_	_	_	1		2.0

0.5	2.0	0.1	3.0		0.5		4.0	0.5			2.0	Ċ	0.0	2.5		•	1	9	5		7.0	, c	ŧ.		5.0			0.4		6.0		10	3.0
Participate in conference call with mgt. and Region 5 concerning their proposal for a streamlined risk	Review Presumptive Remedy for CERCLA Municipal 8/8/2007 0:001 andfill Sites fact sheet	Respond to Region 5 request for advice on applicable solid waste rules. Research OAC solid waste regulations	8/16/2007 0:00 and correspond with mgt.	Review Dayton Daily News article concerning the site.	Respond to Ohio EPA media services request for progress 116/2007 0:00 report.	Review guidance on conducting RI/FS at CERCLA	9/6/2007 0:00 municipal landfills.	Respond to question from EPA concerning applicable 8/14/2007 0:00 landfill type Ohio ARARs.	Prepare and participate in conference call with mgt. and	Region 5 concerning their proposal for a streamlined risk	1/7/2008 0:00 assessment	Review U.S. EPA comments on the PRPs geophysical	AZOZOWS UTWIPTUDGSEII. Review FDA draff comments on PRPs presumptive	3/27/2008 0:00 remedy proposal for ground water characterization.	Prepare comments regarding PRP proposal for ground	penetrating radar and electromagnetic surveys. Send	Strong of the strong st	Review revised test trench and test pit proposal and soil 3/20/2008 0:00 das sampling proposal	Described to be an expense of the following the first terms of the fir	Provide input on ground water workplan. Review leachate seep investigation. Review landfill gas, soil vapor	3/18/2008 0:00 investigation.	Prepare comments concerning the PRP's ground water	SDDL Conference call with PRP group and USEPa	discusing site remediation potentials, RI/FS and USEPA	2/12/2008 0:00 RI/FS comments.	SDDL file review for 2-hrs and conference call at 11AM-	115PM on RI/FS and PRP's wanting to make comments	Zazawa u wu uni anu cumplete nurs.	Site visit per USEPA request to document river water	2772008 0:00 J., from 9AM to 330PM (1/2 hour lunch taken).	Conference call on Test Pitting and Trenching plan with	MIZE/ZWB 0:00 USEPA (Mark and Matt).	SD02008 0:00 discussion capping and sampling plan
		1	.78 				6	έ 				· .	75	36			3				37.1		3		George 2/7			7	 			77	
Justice																					***				Strobel Ge	•					• • • • • • • • • • • • • • • • • • • •		
South Dayton Dump & L Justice																																•	
EPASODD																																	
EPAFM310																																	

EPAFM310	EPASODD	South Dayton Dump & L. Strobel	Strobel	George	Conference call on Test Pitting and Trenching plan with 2/27/2008 0:00 USEPA and PRP group (Mark and Matt).	3.5
					3/3/2008 0:00 Conference call.	3.0
Grand Total						

Total Hours 386.2